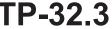
Department of Taxation and Finance Petroleum Business Tax Return Tax Law – Articles 12-A and 13-A

0118

For office use only

Use this form to report transactions for the month of January 2018. This return must be filed by February 20, 2018.										
Em	mployer identification number (EIN) Business telephone number () Change of business in You can update your and attractions in the property of the property						ess	n -		
Le	Legal name and other business info by visiting our website (help? in Form PT-100-I)						e <i>Nee</i> Select			
DBA the option to change your a for further instructions. For more information, see <i>Char</i>										
Street instructions.							the			
City, state, ZIP code										
Read Form PT-100-I, <i>Instructions for Form PT-100</i> , carefully. Keep a copy of this completed form for your records.										
	Payment – Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197									
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marked									Totals	
1			r fuel (registered as a distributor of motor fue orm PT-101, line 29)				1			
2	2 Diesel motor fuel (registered as a distributor of diesel motor fuel) (from Form PT-102, line 48)									
3	Residuals (registered as a residual petroleum product business) (from Form PT-103, line 27)						3			
4	Tax on kero-jet fuel (registered as a distributor of diesel motor fuel, distributor of kero-jet fuel only, or as an aviation fuel business) (from Form PT-104, line 17)									
			ric corporations (from Form PT-105, line					()
6			lers of non-highway diesel moto notor fuel only) (from Form PT-106, line 28)							
7			tax due (add lines 1 through 6)							
	Credits from prior month's return									
	Tax due after credits (subtract line 8 from line 7)									$\overline{}$
								1		
11										\top
12	Current period electronic funds transfer or certified check payment already made (mark appropriate box)									
	A based on actual tax due for the period January 1 through January 22, 2018									
	or		•	, 0	,					
	Е	_	based on last year's comparable period (January 2017)			12			
13	Net ba		e due (subtract line 12 from line 11)				13			
14	Penalties (see instructions)					14				
15	Interes	Interest (see instructions)					15			
16	Total a	ımou	ınt due (add lines 13, 14, and 15)			······	16			
17	Overpa	ayme	ent (see line 11)		17					
18	Amoun	nt to	be credited to next month's return		18					
19	Amount to be refunded (see instructions)									
I am a sales tax exempt organization and not subject to the Article 13-A tax on petroleum businesses (see instructions). My exemption number is										
I certify that this business is duly licensed or registered to deal in each of the products that are being reported and that this return, including any accompanying riders, is to the best of my knowledge and belief true, correct, and complete.										
Authoriz									Data	
	person	'	E-mail address of authorized person						Date	
	Paid eparer									
	use only	Signature of individual preparing this return Address City							tate ZIP code	
	ee instr.)	E-m	ail address of individual preparing this return		Prepa		TPRIN I. code		Date	



(7/18)



Change in Mailing Address for Petroleum Business Tax Returns

The mailing address changed for all petroleum business tax returns. The mailing address is (see *Private delivery services* below):

NYS TAX DEPARTMENT PO BOX 15197 ALBANY NY 12212-5197

Note: Forms mailed to old addresses may be delayed in processing.

Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to mail in your form and tax payment. However, if, at a later date, you need to establish the date you filed or paid your tax, you cannot use the date recorded by a private delivery service unless you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, Designated Private Delivery Services. See Need help? for information on obtaining forms and publications.) If you have used a designated private delivery service and need to establish the date you filed your form, contact that private delivery service for instructions on how to obtain written proof of the date your form was given to the delivery service for delivery.

If you are using a private delivery service, send to:

NYS TAX DEPARTMENT RPC – MISC TAX 90 COHOES AVE GREEN ISLAND NY 12183

Need help?



Visit our website at **www.tax.ny.gov**

- get information and manage your taxes online
- · check for new online services and features

Telephone assistance

Miscellaneous Tax Information Center: 518-457-5735

To order forms and publications: 518-457-5431

Text Telephone (TTY) or TDD Dial 7-1-1 for the equipment users New York Relay Service